

CITY OF SIGOURNEY  
 REGULAR COUNCIL MEETING  
 December 4, 1985

The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall Building on December 4, 1985 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilman answering roll call: H. Seip, J. Seip, Garringer, Aldrich, Butler, Absent: Councilman Kerr.

Others present were Councilman elect Tom Park & Joe Clawson, Ken Bucklin from French Reneker Associates, Mike Neary, City Attorney. and Peggy Kleinschmidt, City Treasurer.

Councilman J. Seip made the motion, seconded by Councilman Butler that the minutes of Noember 20, 1985 be approved as presented. Upon roll call the vote was as follows:

Ayes: H. Seip, J. Seip, Garringer, Aldrich, Butler.  
 Nays: None

Ken Bucklin from French Reneker Associates was before the Council to go over the Lagoon Treatment Plant. He suggested that we have our water and waste water Treatment Plant Operators attend school for the Lagoon operations.

Councilman H. Seip made the motion, seconded by Councilman Aldrich that the following bills be approved and warrants issued in payment thereof. Upon roll call the following voted:

Ayes: H. Seip, J. Seip, Garringer, Aldrich, Butler.  
 Nays: None.

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|---|-----------|
| Sigourney Lumber and Supply Co.- Weather stripping for Mem. Hall      | 1.59      |
| H & M Farm & Home Supply- Supplies for street Dept.                   | 43.04     |
| Short Stop- Gas for Police Car  | 174.97    |
| Semco Sanitary Landfill- Landfill charges for November                | 511.29    |
| Gerard and Neary-Legal services                                       | 77.50     |
| Strobel Bros.-Supplies and Services                                   | 90.00     |
| Coast to Coast- Parts and Supplies                                    | 12.56     |
| Iowa Southern Utilities=- Lights, gas to City                         | 5,158.77  |
| Hach Company- Supplies for Water Dept.                                | 84.86     |
| Evans Display Co.- Christmas lamps                                    | 18.82     |
| Enterprise Electric Co.- Christmas Lamps                              | 28.60     |
| Bill & Ray's Chrysler-Plymouth-Repairs to Police car and water pickup | 297.48    |
| Bruns Gas Ltd.- Supplies for water dept.                              | 78.53     |
| Carpenter Uniform Company=- Clothes for Allan & Darrell               | 112.86    |
| Industrial Machine Inc. Parts for Street Sweeper                      | 210.79    |
| Bailey Typewriter Exchange Inc.-Ribbons & Lift off tape               | 58.14     |
| Dick's Home Auto- Welding door at pool                                | 10.00     |
| Herman M. Brown Co.- Parts for Street sweeper                         | 486.65    |
| Greenleys Corp. Supplies for Office                                   | 37.04     |
| Corner Drug Store- Picture Developing                                 | 6.65      |
| French-Reneker Associates, Inc. Engineering services                  | 10,078.59 |
| Thompson Service- Supplies  | 45.24     |
| General Telephone Co. of the Midwest-Phone service to City            | 154.55    |
| Seeger Auto Parts Company, Inc.- parts and supplies                   | 62.82     |
| M & M Sales Company- Developer and master control to Copy machine     | 70.00     |
| Matt Parrott & Sons Company- Supplies & W-2 forms                     | 35.76     |
| Petty Cash-Reimbursment   | 12.32     |
| William Deitrich- Salary for November                                 | 200.00    |
| United States Post Office- roll of stamps                             | 22.00     |

There being no further business to come before the Council upon motion, meeting adjourned in form

Attest Velda Lippard  
 CITY CLERK

William Deitrich  
 MAYOR